EXHIBIT 7

Teris - Project Summary

Starting: 05/01/2012 | Ending: 05/31/2012 | Client: Lieff Cabraser | Project: 10353-High Tech Emp Antitrust L... | User: Bagger, Ian G | Account Manager: All | Client Type: All | Project Type: All Project Types | Activity Type: All Activity Types | Expense Type: All | Billable: All | Billing Status: All

Date	User	Description	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price	Non- Billable Time
Lieff Cabraser							
High Tech Emp A	ntitrust Litig'n						
05/02/2012 9:41 AM - none	Ian Bagger		\$175.00 hr	0.50	0.50	\$87.50	0.00
				* * * * * * * * * * * * * * * * * * *			
05/02/2012 12:01 PM - none	Ian Bagger		\$175.00 hr	0.20	0.20	\$35.00	0.00
05/07/2012 8:57 AM - none	lan Bagger		\$175.90 hr	0,60	0.60	\$105:00	0.00
05/14/2012 10:52 AM - none	Ian Bagger		\$0 hr	0.90	0	\$0.00	0.90
12:00 AM - 12:00 A	\$104 g. + 1 L.		\$175.00 .hr	0,90	0.90	≰1 57.50	0.00
05/16/2012 9:47 АМ - лопе	Ian Bagger		\$175.00 hr	0.60	0.60	\$1 05.00	0.00
05/17/2012 12:00 AM - 12:00 A	lan Bagger M	f	\$175,00 hr	₹ 1.40	1.40	\$245,00.	0:00
05/18/2012 8:48 AM - none	Ian Bagger	Series Series	\$175.00 hr	0.90	0.90	\$157.50	0.00
		, and told					
05/20/2012 12:00 AM - 12:00 A	Ian Bagger M	E	\$175.00 hr	0.20	0.20	\$35.00	0.00
	14.	Te:					
05/21/2012 12:00 AM - 12:00 A	Ian Bagger M		\$175.00 hr	1.00	1.00	\$175.00	0.00

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05/22/2012 12:00 AM - 12:00 AM	Ian Bagger		3	\$175.00 hr	0.30	0.30	\$52.50	0.00
05/22/2012 12:00 AM - 12:00 AM	Ian Bagger			\$175.00 hr	0.75	0.75	\$131.25	0.00
05/22/2012 10:23 PM - none	Ian Bagger		ing of	\$175.00 hr	0.75	0.75	\$131.25	0.00
05/29/2012 12:00 AM - 12:00 AM	Ian Bagger	4	5	\$175.00 hr	0.25	0.25	\$43.75	0.00
05/29/2012 12:00 AM = 12:00 AM	lan Bagger			\$175.90 hr	-0.30	0.3 0	\$ 52.50	0.00
05/31/2012 12:00 AM - 12:00 AM	Ian Bagger			\$175.00 hr	0.20	0.20	\$35.00	0.00
		Total Labor Fo	or High Tech Emp	Antitrust Litig'n	9.75	8.85	\$1,548.75	0.90
•		. 7	otal Expense For	High Tech Emp Antitrust Litig'n		\$0.00	\$0.00	
		Total Fo	or High Tech Emp	•			\$1,548.75	
			Total Labor F	or Lieff Cabraser	9.75	8.85	\$1,548.75	0.90
			Total Expense F	or Lieff Cabraser		\$0.00	\$0.00	
			Total F	or Lieff Cabraser			\$1,548.75	
			Gra	nd Total Labor	9.75	8.85	\$1,548.75	0.90
			Grand 1	otal Expenses		\$0.00	\$0.00	
		·		Grand Total			\$1,548.75	

Teris - Project Summary





Starting: 05/01/2012 | Ending: 05/31/2012 | Client: Lieff Cabraser | Project: 10353-High Tech Emp Antitrust L... | User: Chan, Tammy | Account Manager: All | Client Type: All | Project Type: All Project Types | Activity Type: All Activity Types | Expense Type: All | Billable: All | Billing Status: All

Date	User	Description	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price	Non- Billable Time
Lieff Cabraser						· · · · · · · · · · · · · · · · · · ·	
High Tech Emp An	titrust Litig'n						
05/01/2012 11:00 AM - 11:30 A	Tammy Chan M		\$175.00 hr	0.50	0.50	\$87.50	0.00
			7				
05/15/2012 3:00 PM - 4:00 PM	Tammy Chan		\$0 hr	1.00	0	\$0.00	1.00
		Total Labor For High Tech Em	p Antitrust Litig'n	1.50	0.50	\$87.50	1.00
		Total Expense Fo	r High Tech Emp Antitrust Litig'n		\$0.00	\$0.00	
		Total For High Tech Em	p Antitrust Litig'n			\$87.50	
		Total Labor I	or Lieff Cabraser	1.50	0.50	\$87.50	1.00
		Total Expense I	or Lieff Cabraser		\$0.00	\$0.00	
		Total I	or Lieff Cabraser	· 4 . 6		\$87.50	
	,	Gra	and Total Labor	1.50	0.50	\$87.50	1.00
	•	Grand	Total Expenses		\$0.00	\$0.00	
			Grand Total			\$87.50	



Date	invoice #
5/28/2012	15653

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery ·	Attention	Client Matter
1205708800	due upon rec	KP	5/24/2012	Steven Shin	High Tech Anti Trust
Case Name	High Tech Anti Trust		2nd Reference	Google.	Adobe, Intuit

L	riigii reeri riid traet			
Qty		Description		Amount
	TERIS Routing # 32:	·.1GB)	nk 2708221	
2	normalize and load 3 vol	elativity: Hosting Tech Time @ \$175/hour (Decrypt data; ormalize and load 3 volumes across 2 disks into relativity; evise DAT to correct date format)		
	Subtotal	·		350.00
Thank You For Your Business		Sales Tax (8.5%	6) \$0.00	
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.			Total	\$350.00
Received & Approved:	KD		Date: 6	8/12



Date	Invoice #
5/28/2012	15654

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205708300	due upon rec	KP	5/24/2012	Steven Shin	High Tech Anti Trust
Case Name	High Tech Anti Trust		2nd Reference	Intel - HTEAP	ROD_001_SUPP

Odde Ivallie	Thigh rechant trust		01_30FF
Qty	Description		Amount
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 90270 Please reference your TERIS Invoice N	08221	
	Volume: HTEALPROD_001_SUPP (~59.1	GB)	
0.5	Relativity: Hosting Tech Time @ \$175/hour to Relativity)	(Loaded images	87.50
	Subtotal		87.50
·			
		<u> </u>	
Thank Y	ou For Your Business	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area for payment within o	a, LLC customer is ultimately responsible ur terms.	Total	\$87.50
Received & Approved:	KD	Date: 6/8/	12



Date	Invoice #
5/28/2012	15658

Client Matter

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Terms

Rep

Attn: Marcela

Job Number

Please Pay

TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Attention

1205707400	due upon rec	KP	5/21/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech An	iti Trust	2nd Reference	Apple, Google	e, Lucas, Pixar
Qty			Description		Amount
	If	TERI Routing # 3	de by wire remittance, (S-Bay Area - Chase B 25070760 Account# 9 nce your TERIS Invoi	ank 02708221	
	Volume: G3 Volume: G0 Volume: LU0 Volume: PIX Volume: HTE	ÒG008 (~2 CAS (~77 M -004 (~.2 G EAPROD01	0.2 MB) 1B) 6B) 6 (~2 GB)		
3.5	normalize an	Relativity: Hosting Tech Time @ \$175/hour (Decrypt data; normalize and load 5 volumes across 4 disks & 1 HD; create/revise load files to load text and native hyperlinks)			
					612.50
	Subtotal			·	·
Thank	You For Ye	our Bus	iness	Sales Tax (8.5%	\$0.00
The TERIS - Bay A for payment withir		ner is ultim	ately responsib	Total	\$612.50
Received & Approve	ed: K	カ		Date: 6	18/12

Delivery



Date	Invoice #
5/28/2012	15659

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205706300	due upon rec	KP	5/16/2012	Kirti Dugar	3462-0001
Case Name	High Tech An	ti Trust	2nd Reference	1st Plaintiff Production	

Qty	Description		Amount
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 90270 Please reference your TERIS Invoice N	08221	
	Project Volume: STOVER001 Bates Range: STOVER0000001 - STOVER	R0000036 (~2MB)	
36 36	Light Litigation Scanning @ \$.09/page Image Endorsing (Bates Numbers and/or A \$.01/page	nnotations) @	3.24T 0.36T
36 1 0.16	OCR - Optical Character Recognition @ \$.0 Data Archive (produced with project) @ \$10 Relativity: Hosting Tech Time @ \$175/hour	1.08T 10.00T 28.00	
	Subtotal .		42 .68
Thank Y	ou For Your Business	Sales Tax (8.5%)	\$1.25
The TERIS - Bay Area for payment within or	, LLC customer is ultimately responsible ur terms.	Total	\$43.93
Received & Approved:	KD	Date: 6/ 1	1/12



Date	Invoice #
5/31/2012	15769

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205709200	due upon rec	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech An	ti Trust	2nd Reference	Plaintiffs ESI	

Qty	Description		Amount		
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 90270 Please reference your TERIS Invoice N	08221			
	Volume: PLTF_ESI001 (21.54 GB) Bates Range: PLTF_00000001 - PLTF_000	032702			
21.54	Native Production - Metadata and Text Extr Link @ \$245/GB	action with Native	5,277.30T		
3	reports; prepared data for export; combined	ED Technical Time @ \$175.00/hr (Staged dated; created reports; prepared data for export; combined separated exports into one overall volume, excluding PC Virtualization files)			
9,538	OCR Images with No extractable text @ \$.0	OCR Images with No extractable text @ \$.03/page			
1.5	May Relativity: Hosting Tech Time @ \$175/ (Create and map ESI Processing fields to R Normalize and Load)	262.50			
Thank	You For Your Business	Sales Tax (8.5%	6)		
The TERIS - Bay Ar for payment within	ea, LLC customer is ultimately responsible our terms.	Total			
Received & Approved	l:	Date:			



Date	Invoice #	
5/31/2012	15769	

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205709200	due upon rec	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech An	ti Trust	2nd Reference	Plaintiffs ESI	

Qty	Description		Amount
Qty	Subtotal If payment is made by wire remittance, pleas TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 90270 Please reference your TERIS Invoice N	8221	6,350.94
Thank Yo	ou For Your Business	Sales Tax (8.5%	%) \$517.52
The TERIS - Bay Area for payment within ou	LLC customer is ultimately responsible r terms.	Total	\$6,868.46
Received & Approved:	KD	Date: 6/	8/12



Date	Invoice #	
5/31/2012	15780	

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205707700	due upon rec	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech Ar	nti Trust	2nd Reference	May Rel A	Additional Data

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	
90.47188	May Relativity: Monthly Database Hosting- \$25 per	GB/month 2,260.45
90.47188	Support Maintenance (24/7 - 365 days) @ 10% of to database hosting fees	otal 226.18
	Subtotal	2,486.63
·		
	·····	
	Subtotal	2,486

Thank You For Your Business	Sales Ta	x (8.5%) \$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$2,486.63
Received & Approved:	Date:	6/8/12



Date	Invoice #
5/31/2012	15770

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Received & Approved:

Please Pay

TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Date:

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205702700	due upon rec	KP	5/31/2012	Kirti Dugar	3462-0001
Case Name	High Tech An	ti Trust	2nd Reference		

Case Name	High recti Anti Trust 2nd Reference		
Qty	Description		Amount
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 9027 Please reference your TERIS Invoice N	08221	
2.8	Tech Time - Basic Forensic Analysis and F \$250/hr.	Reporting @	700.00T
1	Forensics Deliverable (External Hard Drive) @ \$200/drive	200.00T
1	Shipping/Courier Charges (Hard drive ship Stover)	ped to Daniel	37.26
	Subtotal		937.26
Thank	You For Your Business	Sales Tax (8.5%)	\$76.50
The TERIS - Bay Are or payment within c	a, LLC customer is ultimately responsible our terms.	Total	\$1,013.76



Date	Invoice #
5/31/2012	15796

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
1205709500	due upon rec	KP	5/31/2012	Dean Harvey	High Tech Anti Trust	
Case Name	High Tech A	High Tech Anti Trust 2nd Reference		Data (Data Collection	
Qty			Description		Amount	
	It	TERI Routing # 3	de by wire remittance, IS-Bay Area - Chase B 25070760 Account# 9 ance your TERIS Invoi	ank 02708221		
6	Tech Time - \$250/hr.	- Basic Fore	nsic Analysis an	d Reporting @	1,500.00T	
1 .	Forensics D	eliverable (I	External Hard Dr	ive) @ \$150/drive	150.00T	
	Subtotal				1,650.00	
Thank	**Thank You For Your Business			Sales Tax (8.5%	%) \$140.25	
The TERIS - Bay A for payment withi		mer is ultim	ately responsib	le Total	\$1,790.25	
Received & Approv	ed: V	$\tilde{\mathcal{O}}$		Date:	1/8/12	



\$1,636.25

Date	invoice#
5/31/2012	15951

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

The TERIS - Bay Area, LLC customer is ultimately responsible

for payment within our terms.

Received & Approved:

Attn: Marcela

Please Pay

TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Total

Date:

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205701500	due upon rec	KP	5/31/2012	Kirti Dugar	3462-0001
Case Name	High Tech Anti Trust		2nd Reference	May PM	/ Time

Qty	Description		Amount
	If payment is made by wire remittance TERIS-Bay Area - Chase I Routing # 325070760 Account# Please reference your TERIS Invo	Bank 902708221	
9.35	Project Management @ \$175.00/hr		1,636.25
	Subtotal		1,636.25
	,		
			,
Thank	You For Your Business	Sales Tax (8.5%)	\$0.00



Date	Invoice #
5/31/2012	15949

Bill To

Received & Approved:

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205710600	due upon rec	KP	5/29/2012	Steven Shin	High Tech Empl Antitr
Case Name	High Tech Anti Trust		2nd Reference		Intel

Case Name	High Tech Anti Trust	2nd Reference	Int	el
Qty		Description		Amount
1.25	TERIS Routing # 32:	07155 - 007857 ~1.96 GB) 000001 - 76632 Time @ \$175/h	ank 02708221 ce Number 4 GB) DOC000037	218.75
Thank	You For Your Busi	ness	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Ai for payment within	rea, LLC customer is ultima our terms.	tely responsib	le Total	\$218.75
	. // Y		- //2	115



Date	Invoice #
9/30/2012	18658

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	CI	ient Matter
1209700100 A	due upon rec	KP	9/30/2012	Kirti Dugar	3	3462-0001
Case Name	High Tec Employ	eptember Billing	1			
Qty		De	escription		Rate	Amount
291.933	September Rela GB/month	•	•	•	18.00	5,254.79
10	September Relatuser/month	tivity: Month	nly User Logins/A	ccess - per	100.00	1,000.00
0.5 12.75 10.2 221 221	September Rela September Rela Project Manager File Conversion to OCR - Optical Cl Subtotal	tivity: Hostir nent - per h to Tiff Image	ng Tech Time- pe our e - per GB	er hour	175.00 175.00 175.00 0.04 0.03	87.50 2,231.25 1,785.00 8.84 6.63 10,374.01
The TERIS-Bay A				le for Sales T	ax (8.5%)	\$1.31
If payment is made by ACH, please remit to: TERIS-Bay Area I.I.C Chase Bank				\$10,375.32		
eceived & Approve	ed:			Date:		

Total Amount Due

Total Deducted for logins billed to out

62,452.03 3,700 **58,752.03**

Total Amount

Type Date Num Due Date Case Name Open Balance All Transactions Invoice 03/16/2012 13994 03/16/2012 High Tech Empl Antitrust I 43.75 43.75 Invoice 03/30/2012 14281 03/30/2012 High Tech Anti Trust Invoice 44.21 44.21 Invoice 04/11/2012 14627 04/11/2012 High Tech Anti Trust Invoice 45.18 45.18 Invoice 04/30/2012 14796 04/19/2012 High Tech Anti Trust Invoice 95.36 95.36 Invoice 04/30/2012 15211 04/30/2012 High Tech Anti Trust Invoice 131.25 131.25 Invoice 05/31/2012 15818 05/31/2012 High Tech Anti Trust Invoice 87.50 175.00 06/06/2012 15933 06/06/2012 High Tech Anti Trust Invoice 87.71 472.71 472.71 Invoice 06/30/2012 1765 06/30/2012 High Tech Anti Trust Invoice 175.00 175.00 06/30/2012 17089 07/31/2012 High Tech Anti Trust Invoice 15.032.78 15.032.78 06/30/2012 17168 06/30/2012 High Tech Anti Trust Invoice 15.032.78 15.032.78 07/31/2012 High Tech Anti Trust Invoice		62,452.03	62,452.03				
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust! 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust 1/2012 14796 04/19/2012 High Tech Anti Trust 1/2012 15211 04/30/2012 High Tech Anti Trust 1/2012 15818 05/31/2012 High Tech Anti Trust 1/2012 15818 05/31/2012 High Tech Anti Trust 1/2012 16115 06/19/2012 High Tech Anti Trust 1/2012 17165 06/30/2012 High Tech Anti Trust 1/2012 17165 06/30/2012 High Tech Anti Trust 1/2012 17089 07/31/2012 High Tech Anti Trust 1/2012 17688 08/31/2012 High Tech Anti Trust 1/2012 17688 08/31/2012 High Tech Anti Trust 1/2012 17688 08/31/2012 High Tech Employee Antitn 1/2012 17716 08/31/2012 High Tech Employee Antitn		62,452.03	62,452.03				
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust ! 00/2012 14280 03/30/2012 High Tech Anti Trust o//2012 14281 03/30/2012 High Tech Anti Trust rust i//2012 14627 04/11/2012 High Tech Anti Trust o//2012 14796 04/11/2012 High Tech Anti Trust i//2012 15211 04/30/2012 High Tech Anti Trust i//2012 15211 04/30/2012 High Tech Anti Trust i//2012 15818 05/31/2012 High Tech Anti Trust i//2012 15813 06/06/2012 High Tech Anti Trust i//2012 16115 06/19/2012 High Tech Anti Trust i//2012 17165 06/19/2012 High Tech Anti Trust i//2012 17165 06/30/2012 High Tech Anti Trust i//2012 17114 29/31/2012 High Tech Anti Trust i//2012 17114 29/31/2012 High Tech Anti Trust i//2012 17114 29/31/2012 High Tech Anti Trust i//2012 High Tech Anti Trust i//2012 17114 29/31/2012 High Tech Anti Trust i//2012 High Tech Anti Trust i//2012 17114 29/31/2012 High Tech Anti Trust i//2012 High Tech Anti Trust i//2012 High Tech Anti Trust i//2012 17114 29/31/2012 High Tech Anti Trust i//2012 High Tech Anti Trus		12,456.13	12,456.13	2012 High Tech Employee Antit	08/31/2	08/31/2012 17716	Invoice
Ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust 1/2012 14796 04/19/2012 High Tech Anti Trust 1/2012 15211 04/30/2012 High Tech Anti Trust 1/2012 15818 05/31/2012 High Tech Anti Trust 1/2012 15833 06/06/2012 High Tech Anti Trust 19/2012 16115 06/19/2012 High Tech Anti Trust 19/2012 17165 06/30/2012 High Tech Anti Trust 19/2012 17165 06/30/2012 High Tech Anti Trust 19/2012 17089 07/31/2012 High Tech Anti Trust 15 11/2012 17089 07/31/2012 High Tech Anti Trust 15		2,797.08	2,797.08	2012 High Tec Employee Antitri	08/31/2	08/31/2012 17688	Invoice
Ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust 1/2012 14796 04/19/2012 High Tech Anti Trust 1/2012 15211 04/30/2012 High Tech Anti Trust 1/2012 15818 05/31/2012 High Tech Anti Trust 1/2012 15818 05/31/2012 High Tech Anti Trust 1/2012 15833 06/06/2012 High Tech Anti Trust 1/2012 16115 06/19/2012 High Tech Anti Trust 1/2012 17165 06/30/2012 High Tech Anti Trust 1/2012 17165 06/30/2012 High Tech Anti Trust 1/2012 17165 06/30/2012 High Tech Anti Trust 1/2012 17089 07/31/2012 High Tech Anti Trust 15		1,054.33	1,054.33	2012 High Tech Anti Trust	07/31/2	07/31/2012 17114	Invoice
Ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust 9/2012 14796 04/19/2012 High Tech Anti Trust 10/2012 15211 04/30/2012 High Tech Anti Trust 10/2012 15818 05/31/2012 High Tech Anti Trust 10/2012 15833 06/06/2012 High Tech Anti Trust 10/2012 16115 06/19/2012 High Tech Anti Trust 10/2012 16115 06/19/2012 High Tech Anti Trust 10/2012 17165 06/30/2012 High Tech Anti Trust		15,032.78	15,032.78	2012 High Tech Anti Trust	07/31/2	07/31/2012 17089	Invoice
Ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust! 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust 9/2012 14796 04/19/2012 High Tech Anti Trust 1/2012 15211 04/30/2012 High Tech Anti Trust 1/2012 15818 05/31/2012 High Tech Anti Trust		29,885.50	29,885.50	2012 High Tech Anti Trust	06/30/2	06/30/2012 17165	Invoice
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14281 04/11/2012 High Tech Anti Trust 04/11/2012 High Tech Anti Trust 04/19/2012 High Tech Anti Trust 04/19/2012 High Tech Anti Trust 04/30/2012 High Tech Anti Trust 05/31/2012 High Tech Anti Trust		175.00	175.00	2012 High Tech Anti Trust	06/19/2	06/19/2012 16115	Invoice
Ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust 1/2012 14627 04/19/2012 High Tech Anti Trust 1/2012 14796 04/19/2012 High Tech Anti Trust 1/2012 15211 04/30/2012 High Tech Anti Trust 1/2012 15818 05/31/2012 High Tech Anti Trust		472.71	472.71	2012 High Tech Anti Trust	06/06/2	06/06/2012 15833	Invoice
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14281 03/30/2012 High Tech Anti Trust 0/11/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust 0/11/2012 High Tech Anti Trust		87.50	87.50	2012 High Tech Anti Trust	05/31/2	05/31/2012 15818	Invoice
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust 9/2012 14796 04/19/2012 High Tech Anti Trust 04/19/2012 High Tech Anti Trust		131.25	131.25	2012 High Tech Anti Trust	04/30/2	04/30/2012 15211	Invoice
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust ! 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 1/2012 14627 04/11/2012 High Tech Anti Trust		131.25	131.25	2012 High Tech Anti Trust	04/19/2	04/19/2012 14796	Invoice
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I 0/2012 14280 03/30/2012 High Tech Anti Trust 0/2012 14281 03/30/2012 High Tech Anti Trust 0/3/30/2012 High Tech Anti Trust		95.36	95.36	2012 High Tech Anti Trust	04/11/2	04/11/2012 14627	Invoice
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust! 0/2012 14280 03/30/2012 High Tech Anti Trust		45.18	45.18	2012 High Tech Anti Trust	03/30/2	03/30/2012 14281	Invoice
ate Num Due Date Case Name Open Ba 6/2012 13994 03/16/2012 High Tech Empl Antitrust I		44.21	44.21	2012 High Tech Anti Trust	03/30/2	03/30/2012 14280	Invoice
ate Num Due Date Case Name Open Ba		43.75	43.75	2012 High Tech Empl Antitrust!	03/16/2	03/16/2012 13994	Invoice
ate Num Due Date Case Name Open Ba							
	actions	All I rans: Amount	Open Balance		Due Da	l	Туре
	en Balance	omer Op	Cust			asis	Accrual E
TERIS - Bay Area, LLC	Area, LLC	RIS - Bay	31				5:06 PM



Date	Invoice #
10/31/2012	19309

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

due unon rec		Delivery	Attention	1 0.	ient Matter		
Tauc apon rec	ue upon rec KP 10/31/2012 Kirti Dugar 3462-0001						
High Tec Employ	High Tec Employee Antitrust 2nd Reference October Billing						
	De	scription		Rate	Amount		
Blowbacks - Slip Relativity: Hostin Tech Time - per Convert TIFF to OCR - Optical C Image Endorsing page Master CD (Prod Data Archive - per Relativity: Month Relativity: Month Support Mainten Relativity: Month	sheets - peng Tech Timhour PDF - per pharacter Reg (Bates Number item ly Database ance (24/7 - ly User Loging	r page re- per hour rage recognition - per p mbers and/er- An roject) - per item re Hosting - per G	notations) - per B/month B/month GB/month	0.06 0.03 175.00 175.00 0.04 0.03 0.01 20.00 10.00 18.00 18.00 1.80 99.00 175.00	2,146.02 ⁻¹ 265.44 ⁻¹ 2,406.25 175.00 ⁻¹ 9.00 ⁻¹ 6.75 ⁻¹ 0.04 ⁻¹ 40.00 ⁻¹ 40.00 ⁻¹ 5,254.56 156.13 541.08 693.00 1,347.50 13,080.77		
			le for Sales T	ax (8.5%)	\$227.99		
payment is made by A TERIS-Bay Area, LI puting # 325070760	ACH, please ro LC - Chase Ba Account# 902	emit to: ank 708221	Total		\$13,308.76		
2	Blowbacks - Slip Relativity: Hostir Tech Time - per Convert TIFF to OCR - Optical C Image Endorsing page Master CD (Proc Data Archive - po Relativity: Month Relativity: Month Support Mainten Relativity: Month Project Manager Subtotal Irea, LLC custom payment withi ayment is made by TERIS-Bay Area, Li uting # 325070760	Blowbacks - 8.5x11 (B&W) Blowbacks - Slipsheets - pe Relativity: Hosting Tech Tim Tech Time - per hour Convert TIFF to PDF - per p OCR - Optical Character Re Image Endorsing (Bates Nur page Master CD (Produced with p Data Archive - per item Relativity: Monthly Database Relativity: Monthly Database Relativity: Monthly User Log Project Management - per h Subtotal Area, LLC customer is ultimate payment within our terms ayment is made by ACH, please r TERIS-Bay Area, LLC - Chase Ba uting # 325070760 Account# 902 ase reference your TERIS Invoice	Blowbacks - 8.5x11 (B&W) - per page Blowbacks - Slipsheets - per page Relativity: Hosting Tech Time- per hour Tech Time - per hour Convert TIFF to PDF - per page OCR - Optical Character Recognition - per p Image Endorsing (Bates Numbers and/or-An page Master CD (Produced with project) - per item Data Archive - per item Relativity: Monthly Database Hosting - per G Relativity: Monthly Database Hosting - per G Support Maintenance (24/7 - 365 days) - per Relativity: Monthly User Logins/Access - per Project Management - per hour Subtotal Teris-Bay Area, LLC - Chase Bank uting # 325070760 Account# 902708221 ase reference your TERIS Invoice Number	Blowbacks - 8.5x11 (B&W) - per page Blowbacks - Slipsheets - per page Relativity: Hosting Tech Time- per hour Tech Time - per hour Convert TIFF to PDF - per page OCR - Optical Character Recognition - per page Image Endorsing (Bates Numbers and/or-Annotations) - per page Master CD (Produced with project) - per item Data Archive - per item Relativity: Monthly Database Hosting - per GB/month Relativity: Monthly Database Hosting - per GB/month Support Maintenance (24/7 - 365 days) - per GB/month Relativity: Monthly User Logins/Access - per user/month Project Management - per hour Subtotal Terea, LLC customer is ultimately responsible for payment within our terms. ayment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank uting # 325070760 Account# 902708221 isse reference your TERIS Invoice Number	Blowbacks - 8.5x11 (B&W) - per page 0.06 Blowbacks - Slipsheets - per page 0.03 Relativity: Hosting Tech Time- per hour 175.00 Tech Time - per hour 175.00 Convert TIFF to PDF - per page 0.03 Image Endorsing (Bates Numbers and/or-Annotations) - per page 0.01 page Master CD (Produced with project) - per item 0.01 Data Archive - per item 10.00 Relativity: Monthly Database Hosting - per GB/month 18.00 Relativity: Monthly Database Hosting - per GB/month 18.00 Support Maintenance (24/7 - 365 days) - per GB/month 18.00 Relativity: Monthly User Logins/Access - per user/month 99.00 Project Management - per hour 175.00 Subtotal Sales Tax (8.5%) Total Total		



Date	Invoice #
11/30/2012	20110

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	CI	lient Matter	
1211700100	due upon rec	KP	11/30/2012	Kirti Dugar		3462-0001	
Case Name	High Tech A	ntitrust	2nd Reference	N	lovember Billing		
Qty		De	escription		Rate	Amount	
305.787	November Relat	ivity: Month	nly Storage - per	GB/month	18.00	5,504.17	
9	November Relat	ivity: Revie	wer Access - per	user/month	99.00	891.00	
11.15	November Relat	ivity: Hostin	ng Tech Time - pe	er hour	175.00	1,951.25	
0.5	EED Technical T	ime - per h	nour		175.00	87.50T	
7.15	Project Manager	ment - per h	nour		175.00	1,251.25	
4,911	Conversion - PD	F to TIFF	0.04	196.44T			
2,132	OCR Images wit	0.03	63.96T				
2,779	Blowbacks - Loo	se B&W - p	er page		0.08	222.32T	
328	Blowbacks - Doc	Blowbacks - Document Slipsheets 0.03 9.8					
1	ED Deliverable -	per transfe	r	į	25.00	25.00T	
2	Data Archive				10.00	20.00T	
	Subtotal			10,222.73			
The TERIS-Bay	Area, LLC custom payment withi			le for Sales 1	Tax (8.5%)	\$53.13	
R	payment is made by A TERIS-Bay Area, Li outing # 325070760 A ease reference your T	₋C - Chase B Account# 902	ank 2708221	Tota	I	\$10,275.86	
Received & Approv	/ed:			Date:			

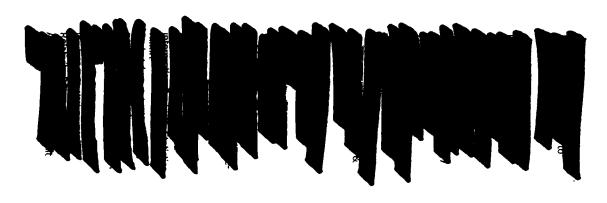
Teris - Bay Area, LLC - Project Summary

Starting: 12/01/2012 | Ending: 12/31/2012 | Client: Lieff, Cabraser, Heimann ... | Project: All | User: All Users | Account Manager: All | Client Type: All | Project Type: All Project Types | Activity Type: All Activity Types | Expense Type: All | Billable

: All | Billing Status : All

Date Lieff, Cabraser, High Tech Emp 12/01/2012	Lieff, Cabraser, Heimann & Bernstein, LLP High Tech Emp Antitrust Litig'n_SF 12/01/2012 Tammy Chan
	Annie Chung
	Annie Chung
	Annie Chung
	Ian Bagger
	Ian Bagger

17/26/2017	12/19/2012	12/19/2012	12/18/2012	12/18/2012	12/12/2012	12/11/2012	12/10/2012	12/06/2012	12/06/2012	12/06/2012
Ian Bagger	Annie Chung	Tammy Chan	Annie Chung	Annie Chung	Annie Chung					



0.2	1.25	0.7	0.2	1.1	0.5	2	0.17	0.5	0.5	0.5
0.2	1.25	0.7	0.2	11	0.5	2	0.17	0.5	0.5	0.5
0	0	0	0	0	0	0	0	0	0	0

0.00	15.37 \$0.00	15.37	Total Labor For Lieff, Cabraser, Heimann & Bernstein, LLP Total Expense For Lieff, Cabraser, Heimann & Bernstein, LLP Total For Lieff, Cabraser, Heimann & Bernstein, LLP	
	\$0.00		Total Expense For Avazpour Networking Service, Inc. et al v Total For Avazpour Networking Service, Inc. et al v FalconStor Software Inc_SF	
0.00	1.00	1.00	files to CPNAS. Total Labor For Avazpour Networking Service, Inc. et al v	
			Jim Avazpour. Upload culled	
			collected via Total Discovery for	
0	1	1	Tim Weaver 1212906901	12/22/2012
apples organizates, tempora-december 2, slade Williamste, in-tempora-starvate-oversore states organ	BOORNOON OCCUMENTALING BROOKENSTANDEN AND AND AND AND AND AND AND AND AND AN	and well such collections came and property (Makes In Co., Ch. Ch., Affect of the	Avazpour Networking Service, Inc. et al v FalconStor Software Inc_SF	Avazpou
			Total For High Tech Emp Antitrust Litig'n_SF	
	\$0.00		Total Expense For High Tech Emp Antitrust Litig'n_SF	
0.00	14.37	14.37	Total Labor For Agn Tech Emp Antitrust Litig'n SF	
			Today Charles and	
0	0.3	0.3	31/2012 Ian Bagger	12/31/2012
0	0.3	0.3	31/2012 Ian Bagger	12/31/2012
0	0.5	0.5	31/2012 Ian Bagger	12/31/2012
			D	
0	1.25	1.25	31/2012 Ian Bagger	12/31/2012
0	0.7	0.7	27/2012 Annie Chung	12/27/2012

	Grand Total			
, •	en., 52	. .,		
	Grand Total	Grand Total Expenses	Grand Total Labor	
			15.37	
,		\$0.00	15.37	
			0.00	

Date	Invoice #				
12/31/2012	20821				

_	•	-	_

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	CI	ient Matter	
1212700100	due upon rec	KP	12/31/2012	Kirti Dugar	Kirti Dugar 34		
Case Name	High Tech A	ntitrust	2nd Reference	De	ecember Billing		
Qty			escription		Rate	Amount	
322.37	December Relat	ivity: Mont	hly Storage - per Gl	3/month	18.00	5,802.66	
15	December Relat	ivity: Revie	ewer Access - per u	ser/month	99.00	1,485.00	
7.2	Up, Customization	Relativity: Database Services (Database Set Up, User Set 175.00 1,26 Up, Customization, Consulting, Exports, Data Loading, Training) - per hour					
2,132	OCR Images wit	h no Extra		0.03	63.96		
27,015	Blowbacks - Loo	se B&W (p		0.08	2,161.20		
5,137	Blowbacks - Doc	ument Slip	0.03	154.11			
15.37	Project Managen	175.00	2,689.75				
1	Forensic Analysis	Forensic Analysis and Reporting - per hour				250.00	
	Subtotal					13,866.68	
	payment withi	n our tern		for Sales T	ax (8.5%)	\$223.49	
Re	TERIS-Bay Area, L outing # 325070760 / ase reference your T	LC - Chase I Account# 90	Bank 92708221	Total		\$14,090.17	

Date	Invoice #
1/31/2013	21606

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery		Attention	С	lient Matter
1301700100	due upon rec	KP	1/31/2013	k	(irti Dugar		3462-0001
Case Name	High Tech Em	ployee A	2nd Reference		,	January Billing	
Qty		De	escription			Rate	Amount
324.64	January Relativit	y: Monthly	Storage - per GE	3/month		18.00	5,843.52
15	January Relativit	y: Reviewe	r Access - per us	er/mon	th	99.00	1,485.00
324.64	Maintenance - 10	0% of total	database hosting	g fees		1.80	584.35
16	January Relativit	y: Hosting	Tech Time - per	hour		175.00	2,800.00
21,722	Blowbacks - Loo	se B&W (p	er page)			0.08	1,737.76T
2,218	Blowbacks - Doo	Blowbacks - Document Slipsheets					66.54T
12.55	Project Manager	Project Management - per hour				175.00	2,196.25
1	Special Handling for parents.	Special Handling (per hour): Pink slipsheets for child; blue for parents.				45.00	45.00T
350		Conversion - native files to TIFF w/ Searchable Text, Metadata, Native Link, Load files and Reporting (per page)				0.06	21.00T
350	Electronic Bates	Stamping ((EBS) and/or Anr	notation	S	0.01	3.50T
2	EED Technical T	ime - per h	our			175.00	350.00T
	Subtotal	Subtotal					15,132.92
The TERIS-Bay	The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.			Sales 7	Tax (8.75%)	\$194.58	
F	If payment is made by ACH, please remit to:			Tota	1	\$15,327.50	
Received & Appro	ved:				Date:		

Date	Invoice #
2/28/2013	22299

		136 146 146 146	

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	С	lient Matter
1302700100	due upon rec	KP	2/28/2013	Kirti Duga	r ;	3462-0001
Case Name	High Tech Ar	nti Trust	2nd Reference		February Billing	
Qty		De	escription		Rate	Amount
341.3731	February Relativ	rity: Monthly	Storage - per G	B/month	18.00	6,144.72
16	February Relativ	rity: Reviewe	er Access - per u	ser/month	99.00	1,584.00
341.3731	February Relativ	ity: Support	Maintenance (2	4/7 - 365 days)	0.00	0.00
31.7	Relativity: Datab	ase Service	es - per hour		175.00	5,547.50
5.5	EED Technical T	Time - per h	. 175.00	962.50T		
18.8	Project Manager	Project Management - per hour				3,290.00
10,214	Conversion - PD	F to TIFF o	0.06	612.84T		
2,132	OCR Images wit	h no Extrac	0.03	63.96T		
27,995	Blowbacks - Loo	Blowbacks - Loose B&W (per page)				2,239.60T
3,832	Blowbacks - Doo	ument Slips	sheets		0.03	114.96T
	Subtotal					20,560.08
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.			le for Sales	Tax (8.75%)	\$349.46	
R	payment is made by A TERIS-Bay Area, L outing # 325070760 A ease reference your T	ACH, please r LC - Chase B Account# 902	remit to: ank 2708221	Tota	il	\$20,909.54
Received & Approv	ved:			Date:		

Date	Invoice #
3/31/2013	23079

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	A	ttention	CI	Client Matter	
1303701700	due upon rec	KP	3/31/2013	De	an Harvey	, 3	3462-0001	
Case Name	High Tech Ar	nti Trust	2nd Reference			March Billing		
Qty			Description			Rate	Amount	
	E-mail: dharvey(@lchb.com	1					
336.8	March Relativity	Monthly S	Storage - per GB/m	onth		18.00	6,062.40	
23			Access - per user/			99.00	2,277.00	
336.8			Maintenance (24/7		ays)	1.80	606.24	
56.95	March Relativity:	Database	Services - per hou	ır		175.00	9,966.25	
3.75	EED Technical T	ime - per	hour		}	175.00	656.25	
41.55	March Project M	anagemer	nt - per hour			175.00	7,271.25	
1,763	Conversion - PD	F to TIFF	or TIFF to PDF			0.06	105.78	
1,396	OCR Images wit	OCR Images with no Extractable Text				0.03	41.88	
74,058	Blowbacks - Loo	· · · · · · · · · · · · · · · · · · ·				0.08	5,924.64	
7,702	Blowbacks - Doc	Blowbacks - Document Slipsheets				0.03	231.06	
12,553	Endorsing - Image (Number and/or Footer)				0.01	125.53		
17,914	Conversion - native files to TIFF w/ Searchable Text,				0.06	1,074.84		
			ad files and Report					
5,361	Electronic Bates page)	Stamping	(EBS) and/or Anno	otations	(per	0.01	53.61	
1	CD - Master:				ļ	25.00	25.00	
12	1	Technical Time - Standard - per hour 175.00					2,100.00	
15,712			B&W (per page)			0.03	471.36	
58	Scanning - Light					0.06	3.48	
	Subtotal	Subtotal					36,996.57	
ne TERIS-Bay	Area, LLC custon payment withi		nately responsibl	e for	Sales T	ax (8.75%)	\$946.18	
R	payment is made by A TERIS-Bay Area, L outing # 325070760 A ease reference your T	LC - Chase Account# 90	Bank 02708221		Total		\$37,942.75	



Date	Invoice #
4/30/2013	23734

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery		Attention	С	lient Matter
1304700100	due upon rec	KP	4/30/2013	De	an Harvey	,	3462-0001
Case Name	High Tech Ar	High Tech Anti Trust 2nd Reference 04					3
Qty		. De	escription			Rate	Amount
368.11 23 368.11 7.5 8.98 1	E-mail: dharvey(April Relativity: N April Relativity: N April Relativity: S April Technical T April Project Mai DVD - Master: Subtotal	Monthly Stor Reviewer Ac Support Main Time - Stand nagement -	cess - per user/ ntenance (24/7 - dard - per hour per hour	month	/s)	18.00 99.00 1.80 175.00 175.00 45.00	6,625.98 2,277.00 662.60 1,312.50T 1,571.50 45.00T 12,494.58
The TERIS-Bay A	Area, LLC custon payment withi		•	le for	Sales T	ax (8.75%)	\$118.78
If payment is made by ACH, please remit to:			\$12,613.36				
Received & Approv	ed:			D	ate:		



Date	Invoice #
5/31/2013	24137

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	CI	ient Matter
1305700100	due upon rec	KP	5/31/2013	Dean Harvey	3	3462-0001
Case Name	High Tech Ar	High Tech Anti Trust 2nd Reference 05.			.13-05.31.13	}
Qty		De	scription		Rate	Amount
368.11 23 368.11 1 2.9	E-mail: dharvey(May Relativity: M May Relativity: S May Relativity: S May Technical T May Project Man Subtotal	@lchb.com Monthly Stor Reviewer Ac Support Mair ime - Stand	age - per GB/mo cess - per user/n ntenance (24/7 - ard - per hour	nonth	18.00 99.00 1.80 175.00 175.00	6,625.98 2,277.00 662.60 175.00 507.50 10,248.08
If p	payment withing ayment is made by A TERIS-Bay Area, LL Duting # 325070760 A Dase reference your T	n our terms ACH, please ro LC - Chase Ba Account# 902	s. emit to: ank 708221	e for Sales Tax	(8.75%)	\$15.31 \$10,263.39



Date	Invoice #
6/30/2013	24434

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Clie	ent Matter
SV398	due upon rec	KP	6/30/2013	Dean Harvey	34	162-0001
Case Name	High Tech Ar	nti Trust	2nd Reference	06.01.1	13-06.31.13	
Qty		D	Description		Rate	Amount
368.11 23 368.11	June Relativity: I	Monthly Sto Reviewer A	orage - per GB/mo Access - per user/n e (24/7 - 365 days)		18.00 99.00 1.80	6,625.98 2,277.00 662.60 9,565.58
If	Area, LLC custon payment withi payment is made by TERIS-Bay Area, L	in our tern ACH, please LC - Chase l	remit to: Bank	e for Sales Tax	(8.75%)	\$0.00 \$9,565.5



Date	Invoice #
7/31/2013	25653

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Atte	ntion	Cli	ent Matter
SF693	due upon rec	KP	7/31/2013	Dean	Harvey	3	462-0001
Case Name	High Tech Ar	High Tech Anti Trust 2nd Reference 07.01			07.01.20	13-07.31.1	3
Qty		De	escription			Rate	Amount
	E-mail: dharvey@	@lchb.com					-
1.4	July Project Man	agement -	per hour			175.00	245.00
	T						
	Cultatal			-			245.00
	Subtotal						245.00
	Area, LLC custon payment withi	n our term	s	le for S	ales Tax (8.75%)	\$0.00
R	payment is made by a TERIS-Bay Area, L outing # 325070760 a ease reference your T	LC - Chase B Account# 902	ank 2708221	7	Γotal		\$245.00
eceived & Appro	ved:			Date):		

Date	Invoice #
8/31/2013	25973

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Cii	ient Matter
SF625	due upon rec	KP	8/31/2013	Dean Harve	у 3	462-0001
Case Name	High Tech Ar	nti Trust	2nd Reference		Final Bill	
Qty		De	escription		Rate	Amount
	Request to turn E-mail: dharvey(1/2013			
368.11 23 368.11 4.5	July Relativity: R July Support Ma Technical Time - index / db to the	eviewer Ac intenance - Standard - external hd	per GB/month per hour: transf Copying network	er the files /	18.00 99.00 1.80 175.00	6,625.98 2,277.00 662.60 787.50
0.75	Creating client e Relativity: Hostin metadata.			ort all text and	175.00	131.2
2			•	•	200.00	400.00
	Subtotal					11,216.83
	Area, LLC custom payment within payment is made by TERIS-Bay Area, L	<i>n our term</i> ACH, please i	s. remit to:	Sales	ax (8.75%)	\$35.00
	outing # 325070760 / ase reference your T	Account# 902	708221	Tota	ı	\$11,251.8

Case 5:11-cv-02509-LHK Document 1083-10 Filed 05/08/15 Page 33 of 44



Please Pay From This Invoice

Date	Invoice
2/29/2012	13650

BIII To

Light, Cabraser, Helmann & Bernstein, LLP 276 Battery Street, 30th FL. Sen Francisco, CA 94111 (415) 958-1000 Atm: Marcela Please Pay

TERIS - Bay Area 268 Lumbert Avenue Palo Arto CA 94506

Job Number	Terms	Rep.	Delivery	Attention	Cliënt Matter
1202711600	due upon receipt	. KP	2/27/2012	Kirti Dugar	See Eletow
Case Name	Sed Below	and the second second	2nd Reference	See B	HOW
Qty		Description		ltem	Amount
	Routing# 3250707 Please reference you Case Malter / Name: High T	Area - Chase E 60 Accountil 9 ar TERIS Invol ech Employ	lank 02708221 Ice Number ee Antitrust		
0.00059 0.5 22 0.15	2nd Ref; PALM Production I Native Production - Metadat Link @ \$245/GB ED Technical Time @ \$175 OCR lunges with No extrac Relativity: Hosting Tech Tim	a and Text I hour (Small table text @	Ediraction with Nativ ESI set-up) \$.03/page	4310 - Native Frod. 4316-ED Technical. 4320 - OCR Image. 4421 - Relativity H.	87.50 0.66
0,5	Project Management @ \$17 Subtotal	5.00/hr	E0 342-000	4801 - Project Man.	. 87.50 202.06
	Subtotal	-	· • • • • • • • • • • • • • • • • • • •		\$202.06
The TERIS	- Bay Area, LLC customer in ulti-	mately maps	nsible for	Sales Taxi (8.59	The state of the s
	fred month with the operant			Payments/Cred	10.00
Received & Appro	oved OK - · K D		Date 3/6/12	TOTAL	\$209.57

www.teris.com

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Date	Invoice
2/29/2012	13653

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, GA 94111 (415) 956-1000 Attn: Marcela

Please Pay

TERIS - Bay Area 268 Lambert Avenue Palo Alto CA 94306

(650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
202710600	due upon receipt	KP.	2/24/2012	Kirti Dugar	See Below
Case Name	See Below	7	2nd Reference	See Balow	¥-
Qty		Description		Item	Amount
	Routing# 3250707 Please reference you Case Matter / Name: High T	Area - Chase B 60 Account? 9 or TERIS Invol ech Employ	enit 0270822) ice Number 06 Antitrust		
6	2nd Ref: Intel and Apple Pro Relativity: Hoeting Tech Tim			4421 - Relativitý H	1,050.00
2	Subtotal			344.5-6	1,050,00
		59161-	2/4 1943		
	Subtotal				\$1,050.00
The TERIS	Bay Area, LLC customer is utili payment within our term	malely respon	nsible for	Sales Tax (8.5%)	90.00
English.	biodulous terrino con mut			Payments/Credits	\$0.00
eceived & Approx	ved DK - K) [Date 3/6/12	TOTAL	\$1,050.00

3 462 Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



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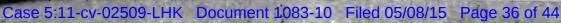
Date	Involce
3/7/2012	13744

Bill To

Light, Cobreser, Historien & Bernstein, LEP 275 Buttery Street, 30th FL. Sen Principos: CA 94111 (415) 955-1000 Please Pay

TERIS - Bay Area 266 Lambert Avenue Palo Alto CA 94306

Job Number	Terms	Rep	Delivery	Attention	Client Matter
203701400	due tipon receipt	KP.	3/1/2012	Kird Duger	3402-0001
Case Name	High Tech And Tr	ust	2nd Reference	March Dally	
Qty		Description	A Property of the Control of the Con	Item	Amount
	If payment is made by a TTURIS-Rey Rowing# 3250707 Please releases yo	Arca - Chase Ro	ank 2708221	3402 a Gra /4-140	201 260
7.82426	Aproh Reinflyity: Monthly D	ntabase Host	ing- \$25 per	4418 - Reinthite (4	, 196.6
	darch Reletivity: Monthly User/Inobils	eer Logina/Ac	cees-\$90 per	4419 - Roberts 18.	396.00
7.82420	derah Support Maintenena dat databas hosting fess			1491 - Support Mas	19.5
	Subjected Par	EBF	in Repositor		611.47
	Subtotal	orgon	ng Repositor	7	\$871.1
The TEMS -	Rely Area, L.I.C outlomer is un payment willith our term	negately respons	elble for	Sales Tax (8.5%)	\$0.00
33 83	payment within our terri			Payments/Credits	\$0.00
eceived & Approv	ed Marin	<u> </u>	Date	TOTAL	\$611.17





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Date	Invoice
3/31/2012	14596

BHI To

Lieff, Calemaer, Halmann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, GA94111 (415) 966-1000 Apri: Microsia Please Pay

TERIS - Bay Area 208 Lambert Avenue Palo Alto CA 94000

Job Number	Terms	Rep	Delivery	Attention	Client Manual
1203710900	due upon receipt	KP	3/31/2012	Kini Duger	3409-000T
Case Name	High Tech Anti Tr		2nd Reference	Relativity increment	il Loeding
Qty		Description	and the second	lien	Amount
	If payment is made by a TEMS-Bay Residence 3250707 Places advance yo	Aran-Chan I		3462000 5481 A 195	3851
6.21814	March Relativity: Monthly Di Gli/month	ntebase Hos	ting- \$25 per	4415 - Robanny AL	165,46
2	Relativity: One-time User Si	stup-\$100 p	er user	4417 - Fieldfiely Ch.	200.00
2	Relativity: Monthly User Log	ine/Acoses-	\$99 per user/mont	4419 - Piolethylly M.	198.00
6.21814	Merch Support Maintenance total database Inputing loss Subtotal			4491 - Support Mai.	15.5 5 69. 0
	Subtotal	o goid	In Part	Sales Tax (8.5%)	\$560.0) \$0.0
The TERIS	- Bay Area, LLC customer is uli payment within our terr	imately reepo ns.	risible for	Payments/Credite	\$0.0
Received & Appro	ved pre My	V-1	Date '	TOTAL	\$505.0



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Date	Invoice
4/10/2012	14612
\$475°	

BIII To

Lieff, Cabmens, Helmann & Bernstein, LLP 275 Bellery Street, 30th FL. Sen Francisco, CA 94111 (415) 856-1000 Alln: Marcele Please Pay ?

TERIS - Bay Area 268 Lambert Avenue Palo Alto CA 94306

Job Number	. Verms	Rep	Delivery	Attention	Client Matter
1204700500	due upon receipt	KP	4/10/2012	Kitt Duger	3462-0001
Case Name	High Tech Anti Tr	ust	2nd Reference	April Billing	\$*************************************
Qty		Description		ltem	Amount
	W payment is stande by 1 1990 Ballio Please paternacy ye	rice conditation.		5981- AF1959	100 1
14.0424	April Reliability: Monthly Del Bib/month	Incess Hostir	vg- \$26 per	4418 - Rejudylly M	361.07
. 0	fort Relativity: Mainthly Uni war/month	r Lagine/Acc	200- 200 Dir	4419 - Releasing M.	594,00
14,0424	April Support Maintenance detabase hosting lives	(24/7 - 365 d	ays) @ 10% of total	4491 - Support Mal	35.10
		per el	WO T		990.17
	Subtotal	~ 1	No de lang		\$990.17
The TEXUS	Buy Area, LLC contempor le ul payment within our len	imetaly recpor No.	nelide for	Sales Tax (8.5%)	\$0.00
				Payments/Credits	4000
Received & Appro	A + 1/A		Date	TOTAL	\$000.17



Date	Invoice #
2/29/2012	14160

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

TERIS - Bay Area 268 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1202701000	due upon rec	KP	2/29/2012	Kirti Dugar	See Below
Case Name	See Beld	ow .	2nd Reference	See B	Below

Case Name	060 201011				
Qty		Description		Amount	
	TER	de by wire remittance, IS-Bav Area - Chase F ence your TERIS Invo	Bank		
	Case Matter / Name: H 2nd Ref: 11-CV2509-L	ligh Tech Employ HK (N.D. Cal)	ee Antitrust Litigation		
21,507	Relativity: Analytics Pro	Relativity: Analytics Processing- \$.06 per document			
	Subtotal			1,290.42	
Thank	You For Your Bu	siness	Sales Tax (8.5%)	\$0.00	

The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.

Total

\$1,290.42

Received & Approved:

Date: 2 2



Date	Invoice #	
2/29/2012	14159	

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Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Received & Approved:

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TERIS - Bay Area 268 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Date:

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
1202701000	due upon rec	KP	2/29/2012	Kirti Dugar	See Below	
Case Name		See Below 2nd Reference See B				
Qty			Description		Amount	
1 7.82426 4 7.82426	Case Matte 2nd Ref: 11 Relativity: 0 hour Relativity: 0 Relativity: 1 Support Ma	Please release Provided the Pr	HK (N.D. Cal) issions Setup (e ser Setup- \$100 abase Hosting- \$ er Logins/Access	yee Antitrust Litigation ach group)- \$150 per	150.00 400.00 195.61 396.00 19.56	
Than	k You For	Your Bu	ısiness	Sales Tax (8.5%	%) \$0.00	
The TERIS - Bay	The TERIS - Bay Area, LLC customer is ultimately responsible or payment within our terms.				\$1,161.17	



3462-0001

Invoice

Date	Invoice #
4/17/2012	14779

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Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

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Job Number	Terms	Rep	Delivery	Attention	Client Matter
1204703800	due upon rec	KP	4/17/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech Ar	nti Trust	2nd Reference	See Below	
Qty			Description		Amount

Case Name	Case Name High Tech Anti Trust 2nd Reference		See Below				
Qty		Description		Amount			
	TERIS-	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Please reference your TERIS Invoice Number					
	2nd Ref: GOOG006 & GO	DOG007 load to I	REL				
	Bates Range: GOOG-HIG TECH-00054577	ates Range: GOOG-HIGH TECH-00054578 - GOOG-HIGH					
1.75	April Relativity: Hosting To	ech Time @ \$175	5/hour	306.25			
0.6		Project Management @ \$175.00/hr (Analysis of production volume for missing metadata and odd delivery formats)					
·	Subtotal	Subtotal					
Thank	You For Your Busi	ness	Sales Tax (8.5%	5) \$0.00			
The TERIS - Bay Are for payment within	ea, LLC customer is ultimate our terms.	tely responsible	Total	\$411.25			
Received & Approved	: 11 K / Da	VX	Date: 6	22/12-			



Date	Invoice #
4/30/2012	15210

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

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Job Number	Terms	Rep	Delivery	Attention	Client Matter	
1204706900	due upon rec	KP	4/30/2012	Kirti Dugar	High Tech Anti Trust	
Case Name	High Tech An	iti Trust	2nd Reference	3 Discs/6 Volumes		

Qty	Description		Amount
	If payment is made by wire remittance, TERIS-Bay Area - Chase B	ank	
3.5	April Relativity: Hosting Tech Time @ \$	175/hour	612.50
	Subtotal		612.50
Than	k You For Your Business	Sales Tax (8.5%)	\$0.00

Thank Yo	ou For Your Business	Sales Ta	x (8.5%) \$0.00
The TERIS - Bay Area, for payment within ou	LLC customer is ultimately responsible terms.	Total	\$612.50
Received & Approved:	6× bo Pay - KI	Date:	6/22/12



Date	Invoice #
5/7/2012	15219

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

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Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205700800	due upon rec	KP	5/1/2012	Kirti Dugar	3462-0001
Case Name	High Tech An	ti Trust	2nd Reference	See Below	

Oase Marile	Trigit recit Ariti riust	Zila nelelelice	See Delow			
Qty		Description		Amount		
	, TERIS	e by wire remittance, please Bank S-Bay Area - Chase Bank nce your TERIS Invoice N				
	Docs produced by Blue Sky Studios					
1		May Relativity: Hosting Tech Time @ \$175/hour (Normalized and loaded of BLUE_SKY001 into Relativity database)				
	Subtotal			175.00		
Thank	You For Your Bus	iness	Sales Tax (8.5%)	\$0.00		
The TERIS - Bay Are for payment within	ea, LLC customer is ultima our terms.	ately responsible	Total	\$175.00		
Received & Approved	: KD-06:	Fo Aa.	Date: (/\)/ / 2			



Date	Invoice #
2/29/2012	14161

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

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TERIS - Bay Area 268 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery Attention		Client Matter
1202701000	due upon rec	KP	2/29/2012	Kirti Dugar	See Below
Case Name	See Beld	ow	2nd Reference	See Below	

Case Name	See Below	2nd Reference	266	Below
Qty		Description		Amount
	TERI	le by wire remittance, p S-Bay Area - Chase Ba nce your TERIS Invoice	ank	
	Case Matter / Name: Hi 2nd Ref: 11-CV2509-LF		ee Antitrust Litigation	
17.25 4.45	Relativity: Hosting Tech Project Management @		our	3,018.75 778.75
	Subtotal			3,797.50
Thank	You For Your Bus	iness	Sales Tax (8.5%	\$0.00
The TERIS - Bay Are for payment within o	ea, LLC customer is ultimour terms.	ately responsib	Total	\$3,797.50
Received & Approved:	OK to fay	-KD	Date: 6/2	2/12

Matthew Chin

19153 Parkland Street Yorba Linda, CA 92886 (415) 310-6487 mattjchin@gmail.com

INVOICE

INVOICE: #10509

DATE: 04/30/2012 1945/4 195213

BILL TO:

Lieff Cabraser Heimann & Bernstein, LLP C/o Kirti Dugar Re: Consulting for SSECase Database cleanup

275 Battery St #30th San Francisco, CA 94111

DESCRIPTION	QTY		RATE TOTAL		TOTAL]
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		\$		\$ \$		
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3-02-High-reen-wid-calling	† -	, ,	75.00	3	75.00	3462-1
		_		-		
		тс	TAL	\$	750.00	

OK ropay

Please make checks payable to Matthew Chin

THANK YOU FOR YOUR BUSINESS!